

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Vaudt for State Auditor		Committee ID 5104		Statutory Due Date	1/19/2004
				Adjusted Due Date	1/20/2004
				Filed Date	1/8/2004
				Received Date	
Status	Amended	Committee Type State Auditor		Amended Date	1/8/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/16/2003	N/A	Vaudt, David A	Office Holder Expenses	\$2,003.65
	Check #	1715 S 42 St	reimbursed for Mileage 430.65 :Postage 333.00 :Volunteer Event 1240.00	
		West Des Moines, IA 50265		
1/16/2003	N/A	ADP	Other Expenditure	\$40.25
	Check #	99 Jefferson Rd MS311	Payroll Processing	
		Parsippany, NJ 07054		
4/28/2003	N/A	Victory Store.com	Advertising	\$85.33
	Check #	5200 SW 30 St	Campaign Materials	
		Davenport, IA 52802		
6/9/2003	N/A	Sigler Companies	Professional Fees	\$100.00
	Check #	413 Northwestern	Fundraising commission	
		Ames, IA 50010		

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8/25/2003	N/A	Sigler Companies 413 Northwestern Ames, IA 50010	Fund-Raiser (Holding) Invitations and postage	\$76.31	
8/25/2003	N/A	Sigler Companies 413 Northwestern Ames, IA 50010	Professional Fees Fundraising commission 111.00-Fundraising event expense 102.29	\$213.29	
10/1/2003	N/A	Sigler Companies 413 Northwestern Ames, IA 50010	Consultant Services fundraising expense	\$285.00	
10/7/2003	N/A	The Basil 6400 Lincoln Way Ames, IA 50014	Fund-Raiser (Holding) Food service for 9/25 fund raiser	\$349.20	

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10/7/2003	N/A	Sigler Companies 413 Northwestern Ames, IA 50010	Professional Fees Professional fees \$992.00, Printing and postage 431.72, mileage \$10.00	\$1,434.60	
	Check #				
11/3/2003	N/A	Iowa Society of CPAs 950 Office Park Rd Ste 300 West Des Moines, IA 50265	Printing & Reproduction Mailing Labels	\$15.00	
	Check #				
11/3/2003	N/A	Sigler Companies 413 Northwestern Ames, IA 50010	Postage, Shipping, Delivery Postage for event invitations	\$555.00	
	Check #				
11/20/2003	N/A	The Rollins Mansion 2801 Fleur Dr Des Moines, IA 50321	Fund-Raiser (Holding) Rental for fundraising event	\$250.00	
	Check # 171				

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11/26/2003	N/A	Contemporary Catering 3615 SW 9th Des Moines, IA 50315	Fund-Raiser (Holding) Food and staff for fund raising event	\$382.44	
	Check # 172				
11/26/2003	N/A	JT's Fine Wine 5010 EP True Pkwy West Des Moines, IA 50266	Fund-Raiser (Holding) Beverage for fund raising event	\$105.20	
	Check # 173				
12/1/2003	N/A	Bankers Trust Company 665 Locust St Des Moines, IA 50309	Bank Charges	\$1.15	
	Check #				
12/4/2003	N/A	Sigler Companies 413 Northwestern Ames, IA 50010	Fund-Raiser (Holding) Printing and postage \$722.39; Commissions \$802.50; sales tax \$21.00	\$1,555.89	
	Check # 175				

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12/30/2003	N/A	Sigler Companies	Fund-Raiser (Holding)	\$3,211.55
	Check #	413 Northwestern	Printing/Postage 1786.00; Commissions 1322.00; Mileage 30.94; Sales tax 72.61	
		Ames, IA 50010		
12/30/2003	N/A	Vaudt, David A	Fund-Raiser (Holding)	\$311.86
	Check #	1715 S 42 St	Postage 81.40; P.O. box rental 68.00; Banquet ticket 25.00;	
		West Des Moines, IA 50265		

Total Amount	\$10,975.72
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